

Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
7-Eleven, Inc. 3200 Hackberry Road Irving, TX 75063	1. 2.convenience stores 3.Irving, Texas	06/22/2018	\$1,500.00	\$1,500.00
AGPAC 12580 West Creek Pkwy. Richmond, VA 23238	1. 2.Farm Bureau 3.Richmond, VA	06/26/2018	\$500.00	\$1,500.00
Albers and Company 1655 N. Fort Myer Dr. Suite 700 Arlington, VA 22209	1. 2.Consulting 3.Arlington, VA	03/12/2018	\$500.00	\$1,000.00
Alcade & Fay 2111 Wilson Blvd Suite 850 Arlington, VA 22201	1. 2.Lobbyist 3.Arlington, VA	01/10/2018	\$500.00	\$500.00
AT&T One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2.telecommunications 3.Bedminster, NJ	06/19/2018	\$250.00	\$1,500.00
Commissioner of Revenue PAC 2700 Washington Avenue Newport News, VA 23607	1. 2.Political Action Committee 3.Newport News, VA	01/08/2018	\$250.00	\$750.00
Community Associations Institute 6402 Arlington Blvd. Suite 500 Falls Church, VA 22042	1. 2.realty 3.Herndon, VA	06/22/2018	\$750.00	\$2,750.00
Doctors Company 185 Greenwood Road Napa, CA 94558	1. 2.insurance 3.Napa, CA	06/19/2018	\$250.00	\$250.00
Easter, Doug 250 West Main Street Suite 100 Charlottesville, VA 22902	1.Easter Associates 2.Lobbyist 3.Charlottesville, VA	03/12/2018	\$500.00	\$500.00
Epic Pharmacy PAC P.O. Box 8088 Richmond, VA 23223	1. 2.Pharmacy 3.Richmond, VA	01/08/2018	\$500.00	\$1,000.00
Guthridge, Charles 50 E Square Ln Richmond, VA 23238	1.n/a 2.retired 3.n/a	06/26/2018	\$1,000.00	\$1,000.00
Medical Facilities of America.Inc. P. O. Box 29600 Roanoke, VA 24018-0796	1. 2.Medical 3.Roanoke, VA	06/29/2018	\$250.00	\$250.00

Ruff for Senate (CC-12-01161)

Reporting Period: 01/01/2018 Through: 06/30/2018

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Raytheon Company 1100 Wilson Blvd 1500 Arlington, VA 22209	1. 2.PAC 3.Arlington, VA	06/29/2018	\$500.00	\$1,500.00
Richmond Raceway 600 E. Laburnam Avenue Richmond, VA 23222	1. 2.tourism 3.Richmond, VA	06/19/2018	\$750.00	\$750.00
Saxon, Wes P.O. Box 270 Dillwyn, VA 23936	1.Central VA Denistry 2.Dentist 3.Dillwyn, VA	06/19/2018	\$100.00	\$150.00
Service Corporation International PAC (SCI/PAC) 1929 Allen Parkway Houston, TX 77219	1. 2.funeral/cemetary 3.Houston, TX	06/22/2018	\$1,000.00	\$2,750.00
T-Mobile USA One Ravinia Dr. Suite 100 Atlanta, GA 30346	1. 2.telecommunications 3.Atlanta, GA	06/22/2018	\$500.00	\$500.00
Universal Leaf PAC 9201 Forest Hill Ave. Richmond, VA 23260	1. 2.Tobacco Production 3.Richmond, VA	06/27/2018	\$500.00	\$500.00
VA Charitable Gaming Council VCGC 7305 Hancock Village Drive Chesterfield, VA 23832	1. 2.Charitable Gaming 3.Chesterfield, VA	01/09/2018	\$500.00	\$500.00
VA Equine PAC 250 West Main Street Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	01/09/2018	\$500.00	\$500.00
VA Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230	1. 2.Forest Resources 3.Richmond, VA	06/19/2018	\$500.00	\$1,250.00
VA Manufactured and Modular Housing Association 8413 Patterson Avenue Richmond, VA 23229	1. 2.Mfg. housing 3.Richmond, VA	06/29/2018	\$500.00	\$1,125.00
VA Natural Gas 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.Natural Gas 3.Virginia Beach	01/08/2018	\$500.00	\$1,000.00
VA Oil and Gas Association 1809 Coyote Drive Chester, VA 23836	1. 2.Oil & Gas 3.Chester, VA	03/12/2018	\$500.00	\$1,500.00

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VA Optometric Association 118 North 8th Street Richmond, VA 23219	1. 2.Optometrics 3.Richmond, VA	06/26/2018	\$300.00	\$1,300.00
VA Retail Federation 5101 Monument Avenue Richmond, VA 23230	1. 2.Retail Merchants 3.Richmond, VA	06/22/2018	\$500.00	\$1,500.00
VA Sheriff's Association 901 East Byrd Street Suite 1301 Richmond, VA 23219	1. 2.Sheriffs 3.Richmond, VA	06/19/2018	\$250.00	\$500.00
VA State Police Association 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Police 3.Richmond, VA	06/26/2018	\$250.00	\$400.00
VA Telecommunications Assn 3126 W Cary St # 413 Richmond, VA 23221	1. 2.media 3.Richmond, VA	06/26/2018	\$250.00	\$250.00
Walmart Stores, Inc. 702 SW 8th Street Bentonville, AR 72716	1. 2.Retail 3.Bentonville, AR	06/19/2018	\$250.00	\$250.00
Wilkerson, James 410 W. Virginia Avenue Crewe, VA 23930	1.n/a 2.retired 3.n/a	03/12/2018	\$250.00	\$500.00
Total This Period			\$15,150.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Bank Interest	01/31/2018	\$11.12
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Bank Interest	02/28/2018	\$10.05
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Bank Interest	03/31/2018	\$11.19
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Bank Interest	04/30/2018	\$10.82
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Bank Interest	05/31/2018	\$11.14
Benchmark Community Bank Highway 15 Clarksville, VA 23927	Bank Interest	06/30/2018	\$10.97
Total This Period			\$65.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	Meals \$11.08, RTD subscription \$88.40, Gas 66.28, Fundraiser 127.10, computer 39.99, Postage \$147, Phone 164.93,	Frank Ruff	01/02/2018	\$644.78
Denbar Communications PO Box 300 Blackstone, VA 23824	Advertising	Frank Ruff	01/24/2018	\$300.28
Womack Publishing 28 N Main Street Chatham, VA 24531	Newspaper Subscription	Frank Ruff	01/24/2018	\$48.00
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	AT&T phone/data	Frank Ruff	01/31/2018	\$332.48
Verizon P.O. Box 15124 Albany, NY 12212-5124	Internet	Frank Ruff	02/07/2018	\$75.01
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	Jan Phone 276.55, parking 7, computer 49.99,RTD subscription 88.40, Feb Phone 276.55, Fee 38, Interest 9.05 (254.46 toward next month's bill)	Frank Ruff	03/22/2018	\$1,000.00
Danville VFW 275 VFW Dr Danville, VA 24541	Donation for Obesity Walk	Frank Ruff	04/26/2018	\$100.00
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	MC	Frank Ruff	04/30/2018	\$241.94
Treasurer of Virginia James Monroe Bldg, 3rd Fl. 101 N. 14th Street Richmond, VA 23219	Session Postage	Frank Ruff	05/07/2018	\$174.96
Verizon P.O. Box 15124 Albany, NY 12212-5124	Internet	Frank Ruff	05/07/2018	\$72.74
Sam's Dual Card 2101 S.E. 25th Street Bentonville, AR 72712	Nat'l Review subscription 109.99, food, 12.56, gas 70.60, Nick Freitas campaign contribution 100	Frank Ruff	06/01/2018	\$293.15
Courier Record PO Box 460 Blackstone, VA 23824	subscription	Frank Ruff	06/18/2018	\$35.00
South Hill Enterprise PO Box 60 South Hill, VA 23970	Subscription	Frank Ruff	06/18/2018	\$37.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Star Tribune PO Box 111 Chatham, VA 24531	Subscription	Frank Ruff	06/18/2018	\$43.00
Gazette Virginian PO Box 524 South Boston, VA 24592	Subscription	Frank Ruff	06/27/2018	\$55.00
Charlotte Gazette 4789 Drakes Main Street Drakes Branch, VA 23937	Subscription	Frank Ruff	06/28/2018	\$24.00
Total This Period				\$3,477.34

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	31	\$15,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$15,150.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$65.29
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,477.34	
10. Total [add lines 7, 8 and 9]			\$3,477.34
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$178,134.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,150.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$65.29		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,215.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$193,349.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,477.34		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,477.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$189,872.12
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$39,006.05	
22. Previous Receipts [Line 24 from last report]	\$212,240.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,215.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$227,455.85	
25. Total Funds Available [Add lines 21 and 24]			\$266,461.90
26. Previous Disbursements [Line 28 from last report]	\$73,112.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,477.34		
28. Total Disbursements this Election Cycle			\$76,589.78
29. Ending Balance			\$189,872.12